MEDICAL DISPUTE RESOLUTION FINDINGS AND DECISION

PART I: GENERAL INFORMATION	
Type of Requestor: (x) HCP () IE () IC	Response Timely Filed? (x) Yes () No
Requestor's Name and Address Community Rehabilitation & Work Conditioning	MDR Tracking No.: M4-04-4374-01
433 W. 12 th St.	TWCC No.:
Dallas, TX 75208	Injured Employee's Name:
Respondent's Name and Address Dallas Area Rapid Transit Box 15	Date of Injury:
c/o ESIS Inc. for DART P.O. Box 152036	Employer's Name: Dallas Area Rapid Transit
Irving, TX 75015	Insurance Carrier's No.: 00945001232

PART II: SUMMARY OF DISPUTE AND FINDINGS (Details on Page 2, if needed)

Dates of Service		CPT Code(s) or Description	Amount in Dispute	Amount Due	
From	То	CIT Code(s) of Description	Amount in Dispute	Amount Duc	
06/09/03	07/15/03	97545-WC & 97546-WC	\$2,570.00	\$1,036.80	

PART III: REQUESTOR'S POSITION SUMMARY

The requestor did not submit a position summary; however, the Requestor's Rationale on the Table of Disputed Services states that services were preauthorized.

PART IV: RESPONDENT'S POSITION SUMMARY

Respondent's position summary states in part, "...Based on the opinions of Dr. Beavers and Dr. Taba the claimant's problems stemmed from her pre-existing arthritis and not the torn meniscus that was repaired and healed, per the peer review from Dr. Blanchette no further treatment based on her review would be considered medically reasonable or necessary to the compensable injury."

PART V: MEDICAL DISPUTE RESOLUTION REVIEW SUMMARY, METHODOLOGY, AND/OR EXPLANATION

On April 4, 2005 a Benefit Review Conference was held. The parties agreed that the compensable injury includes a torn meniscus or the right knee, and that the compensable injury does not include arthritis or a degenerative condition of the right knee.

On December 15, 2003 the health care provider submitted a dispute for non-payment of preauthorized services. The HCFA-1500's submitted with the dispute listed the diagnosis codes of 836.0 – Tear of medial cartilage or meniscus of knee, current; 844.8 – Other specified sites of knee and leg; and 959.7 – Knee. Leg, ankle, and foot. The health care provider did not submit any medical records documenting an arthritic or a degenerative condition of the right knee. Therefore, this dispute will be reviewed in accordance with the 1996 Medical Fee Guideline and TWCC Rules.

- CPT Code 97545-WC for dates of service 06/09/03 through 06/20/03 and 06/24/03 through 07/03/03. For date of service 06/20/03; although the health care provider has listed the amount paid was \$0.00, the submitted EOB has listed payment according to the MFG; therefore, this date of service is included as being paid. Per the 1996 MFG, Medicine Ground Rule (II)(C) the health care provider did not use the –AP modifier therefore the work conditioning program shall be reduced 20% below the maximum allowable reimbursement. The insurance carrier has made payment according to the MFG; therefore, additional reimbursement is not recommended.
- CPT Code 97546-WC for dates of service 06/09/03 through 06/20/03 and 06/24/03 through 07/03/03. For date of service 06/20/03; although the health care provider has listed the amount paid was \$0.00, the submitted EOB has listed payment according to the MFG; therefore, this date of service is included as being paid. Per the 1996 MFG, Medicine Ground Rule (II)(C) the health care provider did not use the –AP modifier therefore the work conditioning program shall be reduced 20% below the maximum allowable reimbursement. The insurance carrier has made payment according to the MFG; therefore, additional reimbursement is not recommended.
- CPT Code 97545-WC for dates of service 06/23/03 and 07/07/03 through 07/15/03 (10 hours). Neither party submitted EOBs for these dates of service. Per Rule 133.307(e)(2)(B) the Requestor has submitted convincing evidence of a request for reconsideration; therefore, these dates of service will be reviewed according to the 1996 MFG. Per the 1996 MFG, Medicine Ground Rule (II)(C) and (D)(2) submitted SOAP notes support the services were rendered as billed. Reimbursement in the amount of \$288.00 (\$36.00 x 80% = \$28.80 per hour x 10 hours) is recommended.

of service. Per Rule 133.307(e)(2)(I dates of service will be reviewed acc	ervice 06/23/03 and 07/07/03 through 07/15/03 (26 hours). NB) the Requestor has submitted convincing evidence of a requested to the 1996 MFG. Per the 1996 MFG, Medicine Grower rendered as billed. Reimbursement in the amount of \$748.	nest for reconsideration; therefore, these and Rule (II)(C) and (D)(2) submitted		
PART VII: COMMISSION DECISION AN	ND ORDER			
entitled to additional reimbursement in	I healthcare services, the Medical Review Division in the amount of \$1,036.80. The Division hereby Corest due at the time of payment to the Requestor w	DRDERS the insurance carrier to		
	I healthcare services, the Medical Review Division nent.	has determined that the requestor is		
	Marguerite Foster	June 15, 2005		
Authorized Signature	Typed Name	Date of Order		
ART VIII: YOUR RIGHT TO REQUEST	TA HEARING			
or a hearing must be in writing and interest twenty) days of your receipt of this deare provider and placed in the Austin lays after it was mailed and the first we reas Administrative Code § 102.5(d) P.O. Box 17787, Austin, Texas, 78744. The party appealing the Division's Denvolved in the dispute.	t must be received by the TWCC Chief Clerk of Pecision (28 Texas Administrative Code § 148.3). The Representatives box on This Decorking day after the date the Decision was placed in (20). A request for a hearing should be sent to: Chief 4 or faxed to (512) 804-4011. A copy of this Decision shall deliver a copy of their written reques in español acerca de ésta correspondencia, favor	Proceedings/Appeals Clerk within 20 his Decision was mailed to the health cision is deemed received by you five a the Austin Representative's box (28 Clerk of Proceedings/Appeals Clerk, ion should be attached to the request. It for a hearing to the opposing party		
ART IX: INSURANCE CARRIER DELI	VERY CERTIFICATION			
hereby verify that I received a copy of this Decision and Order in the Austin Representative's box.				
Signature of Insurance Carrier:	Г	Date:		